

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Telephones - Irrigation & CAD Department – Cost towards telephone charges of Irrigation & CAD Department – Used by the Officers - Expenditure – Sanctioned.

**IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP)
DEPARTMENT**

G.O.Rt.No. 1610

Dated: 10-10-2009

Read the following:-

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O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs.8,336/- (Rupees Eight thousand three hundred and thirty six only) towards the telephone charges of the following telephones used by the officers during the month July and Aug 2009.

Sl.No.	Telephone No.	Bill date	Expenditure	Used by
1.	23453278	25.09.2009	Rs. 1,420-00	Joint Secy (V) (Office)
2.	23450442	18.09.2009	Rs. 2,151-00	Dy Secy to Govt(KS)(Of
3.	23450432	18.09.2009	Rs. 938-00	Jt.Secy to Govt(Irr)(Offi
4.	23456351	18.09.2009	Rs. 477-00	Dy Secy to Govt (KK) (Of
5.	24450485	18.09.2009	Rs. 3,350-00	Advisor (A) (Office)

Rs. 8,336-00

(Rupees Eight thousand three hundred and thirty six only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 09.Irrigation & CAD Department - 130.Office Expenses - 131.S.P.T.charges".

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of "**AO(Cash) BSNL PGMTD HYD**" for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KSPV PAVAN KUMAR
JOINT SECRETARY TO GOVERNMENT**

To

The Irrigation & CAD (OP:Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC

//Forwarded :: By Order//

SECTION OFFICER